

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12459-AMC

Javon Jeter
Guardian, Arlene Jeter
2219 Bond Ave
Drexel Hill PA 19026

Petition Filed Date: 09/14/2022
341 Hearing Date: 10/28/2022
Confirmation Date: 03/08/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/09/2022	\$760.66		02/15/2023	\$1,200.00		02/23/2023	\$1,360.00	
03/08/2023	\$268.00		06/05/2023	\$870.00				
Total Receipts for the Period: \$4,458.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,328.66								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	PECO ENERGY COMPANY »» 001	Unsecured Creditors	\$2,127.16	\$0.00	\$2,127.16
2	ROCKET MORTGAGE LLC »» 002	Mortgage Arrears	\$38,160.80	\$2,199.22	\$35,961.58
3	UPPER DARBY TOWNSHIP »» 003	Secured Creditors	\$2,499.49	\$144.05	\$2,355.44

Chapter 13 Case No. 22-12459-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$5,328.66	Current Monthly Payment:	\$840.10
Paid to Claims:	\$4,093.27	Arrearages:	\$2,152.80
Paid to Trustee:	\$443.69	Total Plan Base:	\$49,486.46
Funds on Hand:	\$791.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.